

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City Car) of Law Department for the month of February, 2025 - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 243

Dated: 17-03-2025,
Read the following:-

- 1. G.O.Ms.No.613, G.A. (OP.II) Department, Dated: 12.11.1990.
 - 2. From the District Manager, Telangana Civil Supplies Corporation Limited, District Office at Hyderabad, Bill Nos. 2516866 dated: 28.02.2025, for the month of February, 2025 along with Advance Stamped Receipts).
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ORDER:

The District Manager, Telangana Civil Supplies Corporation Limited, Hyderabad, in the letter 2nd read above, while enclosing the bills and necessary documents has requested to sanction a total amount of Rs.34,162/- (Rupees thirty four thousand one hundred and sixty two only) towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City) of Law Department, Telangana State Secretariat, Hyderabad for the month of February, 2025.

- 2. After careful examination, sanction is hereby accorded for payment of a total amount of Rs. 34,162/- (Rupees thirty four thousand one hundred and sixty two only) to the District Manager, Telangana Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government Office Vehicles of Law Department, Telangana Secretariat, Hyderabad for the month of February, 2025 as detailed below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs&Rs.)	Amount Payable
February, 2025	TS 09 FE 5067 (Innova Crysta)	200 (Diesel)	NIL	Rs. 19,128.00
February, 2025	AP 09 CW 0333 (Honda City Car)	140 (Petrol)	NIL	Rs.15,034.60
Total:				Rs. 34,162.60
Round off Grand Total:				Rs.34,162.00

(Rupees thirty four thousand one hundred and sixty two only)

- 3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".
- 4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of **"The District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077"**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The District Manager, T.G. Civil Supplies Corporation Limited,
District Office, 1stFloor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER